

Comments:
This WAF adds incremental funding (Mod 417) by \$200,000 and increases expenditure limits by 2,500 LOE and \$200,000.

											2022990
_	[X] Superfu	ind		Acc	ounting and Ap	propria	tions Data	1] Non-Superfund
Line	DC (Max 6)	BudgeVFYs (Max 4)	Appropriation Code (Max 4)	Budget Org/Code (Max 7)	Program Element (Max 9)	Object Class	Amount	(Dollars)	(Conts)	Sits/Project (Max 8)	Cost Org/Code (Max 7)
1	LPV031	03	T	8AL0P	50102D	2505	\$50,000		00	08BCCO04	C001
2	LPV040	03	Т	8AL0P	50102D	2505	\$550,000		00	08BCCO04	C001
3	LPV078	03	Т	8AL0P	50102D	2505	\$500,000		00	08BCCO04	C001
4	LPV202	03	TC _	8AL0P	50102D	2505	\$200,000		00	08BCCO04	C001
5									ľ		
				***	norized Work A	ssignm	ent Ceiling				
	intract Period eviously Appr			Cost/Fee \$1,100	0,000.00			10,0	000		
Th	is Action			\$200,0	00.00			2,50	00		·
To	tal				0,000.00			12,5	500	 	
				Wor	k Plan / Cost Es	timate	Approvals	i			
	ntractor WP I			Cost/Fee:		 -		LOE:	10.50		
	mulative App ork Assignmen		Name	Cost/Fee:	\$1,300,000.00				12,50		·
	•	_	IIANSEN			(0.4.100	Branch/M	Branch/Mail Code8EPR-SR			
,,,,	IVIES VV.	CHRIS	IMNOEN		10	/01/03	Phone No	umber 30	03-31	2-6748	
		Signature)				(Date)	Fax Num	ber 303	-312	6897	
Pro	ject Officer N	ame			· · · · · ·		Branch/M	tail Code	BEPF	R-SR	
U	DITH A.	POWEL	.L.		10	/01/03	Phone N	umber 30	03-31	2-6715	
		Signature)			_	(Date)	Fax Num	ber 303	-312	6897	
ΟU	er Agency Of	fficiat Name				·· <u>-</u>	Branch/M	lail Code		,	
							Phone No	nuper			
_		Signature)				(Date)	Fax Num	ber		·	
Ço	ntracting Offic			/ /	7	,,	8ranch/M	lail Code	STMS		
ANDERSON HAMP JR.			10/0	1/03	Phone No	umber 30	3-31	2-6311			
ļ	11/11/10	Usille	- Apr			(h - + - *	Fax Numi	 ber 303	-312-	6685	
Ca		Signature) wiednemer	it of Receipt a	nd Approval of Works	olan (Signature and Title)	(Date)	, 64 (19)		Date		···

Libby Asbestos Site

Contract: 68-W5-0022, Work Assignment: 137-RIRI-08BC, Amendment: 0005

Summary Information

Libby Asbestos Site Title:

Period of Performance: From: 02/28/03

12/31/04

Award Date: 02/28/03

Total Funding: \$1,300,000.00

Accounting/Appropriation Data

The following item(s) have been added:

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					Program	Site/	Cost	Obj	• .	1
POP	DCN	BFYS	Appr.#	Org	Element	Project	Org	Clss	Amount	С
										-
Opt 1	LPV202	03	TC	8ALOP	50102D	08BCC004	C001	2505	\$200,000.00	C

Funding Breakout

Acct.Info	Funding Category	Amount		
FY2003 - LPV031	[M] Estimated Cost [M] Base Fee [M] Award Fee Pool	\$45,454.54 \$1,818.19 \$2,727.27		
	Total:	\$50,000.00		
FY2003 - LPV040	[M] Estimated Cost [M] Base Fee [M] Award Fee Pool	\$499,999.92 \$20,000.12 \$29,999.96		
	Total:	\$550,000.00		
FY2003 - LPV078	[M] Estimated Cost [M] Base Fee [M] Award Fee Pool	\$454,545.38 \$18,181.92 \$27,272.69		
	Total:	\$500,000.00		
FY2003 - LPV202	[M] Estimated Cost [M] Base Fee [M] Award Fee Pool	\$181,818.15 \$7,272.77 \$10,909.08		
	Total:	\$200,000.00		

[M] - Modified

[A] - Added

Cost/Price Schedule

The following item(s) have been added:

CLIN#	POP	Item Description	Unit	Quantity	Price	Total
002			Labor Hours	2,500	\$0.00	\$0.00

Libby Asbestos Site

Contract: 68-W5-0022, Work Assignment: 137-RIRI-08BC, Amendment: 0005

Increases Expenditure Limits

WA Totals

The following item(s) have been modified:

Category	POP	From	Ву	То
Estimated Cost	Option 1	\$1,000,000.00	\$181,818.00	\$1,181,818.00
Base Fee	Option 1	\$40,000.00	\$7,273.00	\$47,273.00
Award Fee Pool	Option 1	\$60,000.00	\$10,909.00	\$70,909.00

WA Classification

The following changes have occurred:

The Labor Hour Ceiling has changed from 10000 to 12500.

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